Estimate Summary By Project

Contract ID: B1CBA1701445-0 **Estimate Number:** 0021 **Pay Period:** 05/01/2019 **to** 05/31/2019

Contract Location:
WEST OF JONESBORO ST AND EXTENDING EAST OF HENF

Time Allowed: 700 **Days**
Elapsed Calender Days: 670 **Days**
Percent Time: 95.71

District: 3 **Area:** 01

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

CONYERS GA 30012-0155
Phone: (770)922-8660

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 07/28/2017
Date Notice to Proceed: 07/31/2017
Date Work Began: 09/15/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount $10,191,692.95
Original Contract Amount $9,559,850.49
Funds Available $3,219,460.77
Percent Complete 68.41%

Counties:
Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321530-	$10,191,692.94	$9,559,850.48	$3,219,460.76	68.41%	$330,402.71

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701445-0 **Estimate Number:** 0021 **Pay Period:** 05/01/2019 **to** 05/31/2019

Project Number: 321530- SR 82 - RAILROAD CONST

Federal State Project Number: STP00-0163-01(011)

	Total to Date	Prev to Date	This Estimate
Participating	$5,577,785.66	$5,313,463.49	$264,322.17
Non-Participating	$1,394,446.52	$1,328,365.98	$66,080.54
Total Earnings	**$6,972,232.18**	**$6,641,829.47**	**$330,402.71**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$6,972,232.18**	**$6,641,829.47**	**$330,402.71**
Payment Adjustment 1	$0.00	$0.00	$0.00
Payment Adjustment 2	$0.00	$0.00	$0.00
Payment Adjustment 3	$0.00	$0.00	$0.00
Other Adjustments	$0.00	$0.00	$0.00
Retainage	$0.00	$0.00	$0.00
Escrow Amount	$0.00	$0.00	$0.00
Securities Encumbered	$0.00	$0.00	$0.00
Liq Dam/Incent/Disincent	$0.00	$0.00	$0.00
Total:	**$6,972,232.18**	**$6,641,829.47**	

Total Payable: **$330,402.71**

Contract ID: B1CBA1701445-0 **Estimate Number:** 0021 **Pay Period:** 05/01/2019 to 05/31/2019

Project Number 321530-

LIN	Item Code	Item Description 1 / Item Description 2 / Supplemental Description 1 / Supplemental Description 2	Units	Auth Qty / Unit Price	Prev Qty / Qty This Period / Qty To Date	Amount This Period	Cumulative Amount
Category Number:	0010 ROADWAY						
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.855		
				177114.000	.047		
					.902	$8,324.36	$159,756.83
		STP00-0163-01(011)					
					Category Amount:	$8,324.36	$159,756.83
Category Number:	0030 EARTHWORK						
0020	210-0100	GRADING COMPLETE -	LS	1.000	.899		
				2021561.000	.020		
					.919	$40,431.22	$1,857,814.56
		STP00-0163-01(011)					
					Category Amount:	$40,431.22	$1,857,814.56
Category Number:	0020 PAVEMENT						
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	27,588.200	24,989.900		
				26.900	2,171.460		
					27,161.360	$58,412.27	$730,640.58
0028	318-3000	AGGR SURF CRS	TN	543.380	553.700		
				30.000	18.000		
					571.700	$540.00	$17,151.00
					Category Amount:	$58,952.27	$747,791.58
Category Number:	0040 DRAINAGE						
0124	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	8,266.000	6,901.790		
				39.200	344.200		
					7,245.990	$13,492.64	$284,042.81
0159	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000	3.000		
				530.000	3.000		
					6.000	$1,590.00	$3,180.00
0174	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000	1.000		
				1130.000	1.000		
					2.000	$1,130.00	$2,260.00
					Category Amount:	$16,212.64	$289,482.81

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Project Number 321530-

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Category Number:	0120	PERMANENT EROSION CONTROL					
0184	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	541.100	614.688		
				52.000	8.889		
					623.577	$462.23	$32,426.00
				Category Amount:		$462.23	$32,426.00
Category Number:	0040	DRAINAGE					
0259	668-1100	CATCH BASIN, GP 1	EA	80.000	57.500		
				2394.000	2.000		
					59.500	$4,788.00	$142,443.00
0279	668-2100	DROP INLET, GP 1	EA	48.000	28.500		
				1463.000	1.000		
					29.500	$1,463.00	$43,158.50
				Category Amount:		$6,251.00	$185,601.50
Category Number:	0110	TEMPORARY EROSION CONTROL					
0309	163-0240	MULCH	TN	288.110	157.526		
				405.000	4.280		
					161.806	$1,733.40	$65,531.43
0349	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	123.000	81.000		
				112.820	4.500		
					85.500	$507.69	$9,646.11
0374	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	123.000	76.000		
				37.900	1.000		
					77.000	$37.90	$2,918.30
0399	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	20.000		
				695.000	1.000		
					21.000	$695.00	$14,595.00

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Project Number 321530-

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Category Number:	0110	TEMPORARY EROSION CONTROL					
0404	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	27,355.000	16,377.250		
				2.700	825.000		
					17,202.250	$2,227.50	$46,446.08
					Category Amount:	$5,201.49	$139,136.92
Category Number:	0080	SIGNAL					
0594	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.500		
				60375.000	.200		
					.700	$12,075.00	$42,262.50
		1					
					Category Amount:	$12,075.00	$42,262.50
Category Number:	0095	LIGHTING					
0619	681-4302	LIGHTING STD, 30 FT MH, 10 FT ARM	EA	22.000	7.000		
				7350.000	13.000		
					20.000	$95,550.00	$147,000.00
0624	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	16.000	7.000		
				1290.000	7.000		
					14.000	$9,030.00	$18,060.00
0629	681-6405	LUMINAIRE, TP 4, 90 W, LED	EA	6.000	.000		
				1290.000	6.000		
					6.000	$7,740.00	$7,740.00
0649	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER	EA	1.000	.000		
				4500.000	1.000		
					1.000	$4,500.00	$4,500.00
					Category Amount:	$116,820.00	$177,300.00
Category Number:	0100	LANDSCAPING					
0654	700-9300	SOD	SY	492.000	.000		
				16.150	582.594		
					582.594	$9,408.89	$9,408.89
					Category Amount:	$9,408.89	$9,408.89

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Project Number 321530-

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Category Number:	0095	LIGHTING					
0709	500-3101	CLASS A CONCRETE	CY	22.000	7.000		
				478.800	10.500		
					17.500	$5,027.40	$8,379.00
0714	511-1000	BAR REINF STEEL	LB	3,610.000	1,148.000		
				0.870	2,460.000		
					3,608.000	$2,140.20	$3,138.96
					Category Amount:	$7,167.60	$11,517.96
Category Number:	0550	UTILITIES - WATER					
0783	670-1060	WATER MAIN, 6 IN	LF	1,060.000	939.000		
				56.000	55.000		
					994.000	$3,080.00	$55,664.00
0809	670-2060	GATE VALVE, 6 IN	EA	8.000	21.000		
				1700.000	1.000		
					22.000	$1,700.00	$37,400.00
0849	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	6.000	.000		
				1300.000	1.000		
					1.000	$1,300.00	$1,300.00
					Category Amount:	$6,080.00	$94,364.00
Category Number:	0040	DRAINAGE					
0874	615-1000	JACK OR BORE PIPE -	LF	240.000	.000		
				238.000	9.170		
					9.170	$2,182.46	$2,182.46
		STEEL,16 IN DIA, 0.250 IN THK					
					Category Amount:	$2,182.46	$2,182.46
Category Number:	0080	SIGNAL					
0894	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF	EA	1.000	.750		
				11865.000	.250		
					1.000	$2,966.25	$11,865.00
		(W/35 FT MAST ARMS)					

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Project Number 321530-

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Category Number:	0080 SIGNAL						
0899	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF	EA	1.000	.750		
				13825.000	.250		
					1.000	$3,456.25	$13,825.00
		(W/30 FT & 40 FT MAST ARMS)					
0909	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF	EA	1.000	.750		
				14105.000	.250		
					1.000	$3,526.25	$14,105.00
		(W/35 FT & 40 FT MAST ARMS)					
					Category Amount:	$9,948.75	$39,795.00
Category Number:	0010 ROADWAY						
0974	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,165.000	2,425.000		
				11.500	419.000		
					2,844.000	$4,818.50	$32,706.00
9070	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	.000	.800		
				260663.000	.100		
					.900	$26,066.30	$234,596.70
		CONSTRUCTION VIBRATION MONITORING					
		ITEM ADDED BY SA					
					Category Amount:	$30,884.80	$267,302.70
					Project Total Amount:	$330,402.71	$6,972,232.18